DATE: MARCH 23, 2005

BID: 000001602 (OPENING: 3-22-05) SOFTWARE, MOBILITY, ECUTEL SYSTEMS PURCHASING AGENT: MICHAEL DRZEWIECKI

TELEPHONE NO.: 1-414-286-3588 EMAIL: MDRZEW@MILWAUKEE.GOV

PART NUMBER/QUANTITY	HEWLETT-PACKARD	ECUTEL	GTSI
ECU-COM-5 (350 EACH)	\$80.44	\$99.00	\$99.00
ECU-COM-7 (1 EACH)	\$9,137.00	\$11,245.55	\$11,152.00
ECU-9 (2 EACH)	\$4,566.65	\$5,620.50	\$5,574.00
ECU-COM-10 (2 EACH)	\$2,190.10	\$2,695.50	\$2,673.00
ECU-3PT-1 (1 EACH)	\$1,093.22	\$1,345.50	\$1,335.00
ECU-SVC-PS (1 LOT OF 3 DAYS)	\$5,499.00	<u>\$5,499.00</u>	\$5,913.00
GRAND TOTAL	\$57,396.72	\$69,372.05	\$69,544.00

TERMS OF PAYMENT	PROMPT	PROMPT	PROMPT
THIRTY (30) DAY DELIVERY	YES	YES	YES

AWARD WILL BE MADE IN TOTAL TO THE LOWEST RESPONSIBLE AND RESPONSIVE BIDDER COMPLYING WITH THE SPECIFICATIONS AND THE SPECIFIED DELIVERY REQUIREMENTS. LOW BIDDER WILL BE DETERMINED FROM THE GRAND TOTAL PRICE. BIDDERS MUST BID ON ALL ITEMS LISTED IN ORDER TO BE CONSIDERED FOR AWARED.